

Page of

FACILITY FILE NUMBER	PROGRAM CODE LOCAL = L STATE = S	INSPECTION DATE MM DD YY	TIME IN	INSPECTION TIME
			TIME OUT	
FACILITY NAME			RECEIVED BY (OPERATOR)	
FACILITY LOCATION			OWNER	
INSPECTOR	INSPECTOR SIGNATURE		ALSO PRESENT	
THE ABOVE FACILITY WAS INSPECTED FOR COMPLIANCE WITH APPLICABLE SECTIONS OF DIVISION 30 OF THE PUBLIC RESOURCES CODE (PRC) AND TITLE 27 CALIFORNIA CODE OF REGULATION (CCR).				

THE STANDARDS BELOW ARE CONSIDERED IN COMPLIANCE UNLESS OTHERWISE MARKED WITH ONE OF THE FOLLOWING: V = VIOLATION A = AREA OF CONCERN NA = NOT APPLICABLE

PERMITS	V	A	NA
PRC 44004 - SIGNIFICANT CHANGE			
PRC 44014(b) - OPERATOR COMPLIES with TERMS & CONDITIONS OF PERMIT			
21640 - REVIEW OF PERMITS			
21600 - REPORT OF DISP SITE INFORMATION			
<b>LOCATION RESTRICTIONS</b>			
20270 - AIRPORT SAFETY			
<b>OPERATING CRITERIA</b>			
20510 - DISPOSAL SITE RECORDS			
20515 - MSWLF UNIT RECORDS			
20517 - DOCUMENT APPROVALS/REQUIREMENTS			
20520 - SIGNS			
20530 - SITE SECURITY			
20540 - ROADS			
20550 - SANITARY FACILITIES			
20560 - DRINKING WATER SUPPLY			
20570 - COMMUNICATIONS FACILITIES			
20580 - LIGHTING			
<b>PERSONNEL</b>			
20590 - PERSONNEL HEALTH & SAFETY			
20610 - TRAINING			
20615 - SUPERVISION			
20620 - SITE ATTENDANT			
<b>CONFINED UNLOADING</b>			
20630 - CONFINED UNLOADING			

SPREADING/COMPACTING	V	A	NA
20640 - SPREADING/COMPACTING			
20650 - GRADING OF FILL SURFACES			
20660 - STOCKPILING			
<b>DAILY &amp; INTERMEDIATE COVER</b>			
20670 - AVAILABILITY COVER MATERIAL			
20680 - DAILY COVER			
20685 - PERFORMANCE STANDARDS			
20690 - (RESERVED)			
20700 - INTERMEDIATE COVER			
20701 - (RESERVED)			
<b>HANDLING, EQUIPMENT &amp; MAINTENANCE</b>			
20710 - SCAVENGING/SALVAGING/STORAGE			
20720 - NON-SALVAGEABLE ITEMS			
20730 - VOLUME REDUCTION/ENERGY RECOVERY			
20740 - EQUIPMENT			
20750 - SITE MAINTENANCE			
<b>CONTROLS</b>			
20760 - NUISANCE CONTROL			
20770 - ANIMAL FEEDING			
20780 - OPEN BURNING/BURNING WASTES			
20790 - LEACHATE CONTROL			
20800 - DUST CONTROL			
20810 - VECTOR AND BIRD CONTROL			
20820 - DRAINAGE/EROSION CONTROL			
20830 - LITTER CONTROL			

CONTROLS	V	A	NA
20840 - NOISE CONTROL			
20860 - TRAFFIC CONTROL			
20870 - HAZARDOUS WASTES			
20880 - MEDICAL WASTES			
20890 - DEAD ANIMALS			
20900 - AIR CRITERIA			
<b>GAS MONITORING &amp; CONTROL</b>			
20918 - EXEMPTIONS			
20919 - GAS CONTROL			
20919.5 - EXPLOSIVE GAS CONTROL			
<b>CLOSURE</b>			
21780 - SUBMITTAL CLOSURE PLANS			
<b>TIRES</b>			
17351 - FIRE PREVENTION			
17352 - FACILITY ACCESS SECURITY			
17353 - VECTOR CONTROL			
17354 - STORAGE			
17355 - DISPOSAL			
17356 - INDOOR STORAGE			
<b>OTHER</b>			

[illegible]

BOTTOM - OPERATOR